SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE OF PR-OAR-18-00773 1 3							
O CONTRACT N		R TO COMPLETE BLO		24, & 30 4. ORDER NUMBER		PR-OAL	<-TΩ	A750400 B C C	5. SOLICITATION NUMBE	1 1	3
2. CONTRACT NO EP-W-16-	-015		3. AWARD/ EFFECTIVE DATE	The full hypothesis of the hand and the second					SOLICITATION NUMBE	ĸ	6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a.NAME Michael	Fox			1000		NUMBER -2550	(No collect calls)	8. OFFER D ET	UE DATE/LOCAL TIME
9. ISSUED BY			CODE	HPOD	10. THIS	ACQUISITIC	N IS	X UNF	RESTRICTED OR	SET ASIDE:	% FOR:
William 1200 Per Mail Coo	Jefferson	rotection Ac Clinton Buil Avenue, N. W	Lding		☐ HUE	BUSINESS LIEDWOSB					ED vaics:541620 IZE STANDARD: \$15.0
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS							13b. RATING		
TION UNLES MARKED SEE SCI	SS BLOCK IS HEDULE					THIS CONT RATED ORI DPAS (15 C	DER UNI		14. METHOD OF SOLIC		RFP
15. DELIVER TO		CODE	OAR/OAP/	CAMD	16. ADM	IINISTERED E	3Y				POD
OAR/OAP/CAMD OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460					Will 1200 Mail	Environ Liam Je	effe sylv : 3	rson (ania <i>F</i> 803R	cotection Ag Clinton Buil Avenue, N. W	ding	
17a. CONTRACTO		038086125	FACILITY			YMENT WILL			,	CODE D	
OFFEROR		038086125	CODE		Iloa. FAI	INCINI WILL	DE IVIAD	LDI		CODE R	IP FMC
AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 BLUE BELL PA 194221960				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
TELEPHONE NO											
☐17b. CHECK IF	F REMITTANCE IS DIFF	ERENT AND PUT SUCH A	DDRESS IN OFFER	₹		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED □SEE ADDENDUM					
19. ITEM NO.			20. E OF SUPPLIES/SI				21. ANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
25 ACCOUNT	order Order the base of reference. commence if the Contrathe Attach the accept dated April	order is issering Proceducentract term. The effects. S April 20, actor shall pament A States ted technical 10, 2018 werse and/or Attach /	sued in a ures and ms and co ive date 2018. perform : ement of 1 proposa (7 pages)	hereby inco pnditions by for perform in accordance Work (4 pages) al and cost in the amo	rporat ance t e with es) ar	ces co n nd ate		że	S. TOTAL AWARD AMO	UNT (For Go)	rt. Use Only)
See Sche		ATION DATA						20	\$25,700		n. Use Only)
27a. SOLICI	TATION INCORPOR	ATES BY REFERENCE						ED. ADE	DENDA	☐ ARE	☐ ARE NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRE ISSUING OFFICE.	D TO SIGN THIS DOCU CONTRACTOR AGREE HERWISE IDENTIFIED A RMS AND CONDITIONS	IMENT AND RET S TO FURNISH ABOVE AND ON	TURN		29. AV DATE INCLU	VARD (D JDING /	OF CONTR	ACT:	WHICH ARE	ARE NOT ATTACHED. OFFER CITATION (BLOCK 5), SET FORTH
30b. NAME AN	D TITLE OF SIGNER	t (Type or print)	3	0c. DATE SIGNED	31b. I	NAME OF C	ONTRA	ACTING OF	FICER (Type or print)		31c. DATE SIGNED
					Mic	hael C	. F	X			

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
TEMMO.	\$26,828.00	BENEFIT WELL STORY OF THE STATE OF LASSES	5,62,111,62,6		20/11/11/1	Oltil	Similar	WOL .	AMOON
	720,020.00	•							
	This is a !	Time-and-Materials	(T&M) task orde	r					
	with a tota	al ceiling price c	of \$26,828.00, wh:	ich					
	the Contrac	ctor is not author	rized to exceed. S	The					
	Contractor	exceeds at its ow	n risk.						
	The total o	obligated/funded c	eiling amount for	r					
	this order	is currently \$25,	700.00. This orde	er is					
	incrementa:	lly funded as deta	iled in Attachmer	nt B					
	Summary of	Amounts and Ceili	ngs and Attachmer	nt B					
	is hereby :	incorporated (1 pa	ige).						
	Contracting	g Officer's Repres	contativo (COR) fo	0.5					
	this task		encacive (CON) in	OI					
		chalski, (202) 343	-9882,						
		Melissa@epa.gov	·						
	Alternate	COR:							
	Macy Taylo:	r, (202) 343-9183,	Macy.Taylor@epa	.gov					
	The service	es of this order a	re for severable.						
	TOCOR: Mel:	iss Puchalski Max	Expire Date:						
	07/08/2021								
	Period of 1	Performance: 04/20)/2018 to 07/08/20	019					
0001		r NCore Monitoring							
	Incrementa:	lly Funded Amount:	\$25,700.00						
	Continued								
32a. QUANTIT	Y IN COLUMN 21 HAS								
RECEIV	/ED INS	PECTED ACCEPTE	D, AND CONFORMS TO THE CO	ONTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
Special Advantagements, Visco Co.	MANAGANA ANGLASSICA SINAY BARRAN W. W. W.								
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32t. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT FOR	J. P. J. C. C. S.					
PARTIAL	FINAL	1		COM	IPLETE		PARTIAL	FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIF	Y THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	I ′MENT	42a. RE	ECEIVED BY	' (Prim	·)		
41b. SIGNATU	RE AND TITLE OF CE	41c. DATE	42b. RI	42b. RECEIVED AT (Location)					
									L CONTANIEDS
				42¢. DA	TE REC'D (y Y/IVIN	טטעוי)	42d. TOTA	L CONTAINERS

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/68HE0H18F1493
 3
 3

NAME OF OFFEROR OR CONTRACTOR

AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E1-58D5-000A04-2505-1858DC8054-001 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8054-001 Funding Flag: Complete Funded: \$25,700.00				
	The total amount of award: \$26,828.00. The obligation for this award is shown in box 26.				

1015

AMENDMENT OF SOLICITATION	N/MODIFICATION OF C	CONTRACT	1	I, CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIV	E DATE	4. REQU	ISITION/PURCHASE REO, N	10.	5. PROJECT NO. (If applicable)
P00001	See Blo	ock 160				1015
I ISSUED BY	CODE HPOD		7. ADMI	NISTERED BY (If other than	flom 6)	CODE
POD US Environmental Pro Milliam Jefferson Cl 200 Ponnsylvania Av Mail Code: 3803R Mashington DC 20460	inton Building					
NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State an	ed ZIP Code)		MENOMENT OF SOLICITATION	ION NO.	
MEC ENVIRONMENT & IN ttn: LISA DWYER MEC FOSTER WHEELER B	NFRASTRUCTURE, I		(x) 98. C	PATED (SEE ITEM 11)		
51 ARBOR WAY, STE 18	<u>30</u>			HODISIONTION OF CONTO	ACTIONED NO	· · · · · · · · · · · · · · · · · · ·
o)(4)			× EP-	MODIFICATION OF CONTRA -W-16-015	AC IAJRDER NI	J.
LUE BELL PA 19422196	50		L	HEOH18F1493 DATED (SEE ITEM 13)		
ODE 038086125	FACILITYCO	DE		/23/2018		
				7 Z 3 7 Z U 1 8 NTS OF SOLICITATIONS	*	
separate felter or fologram which inclu THE PLACE DESIGNATED FOR THE Virtue of this amendment you desire to reference to the solicitation and this ar	RECEIPT OF OFFERS PRIOR change an offer already submi mandment, and is received prior	R TO THE HOUR ANI itlad , such change m	ID DATE SPEC nay be made by	IFIED MAY RESULT IN REJE tologram or letter, provided a	CTION OF YOU	IR OFFER If by
	ON DATA (If required)	_	- 12-M			
See Schedule 13. THIS ITEM ONLY	APPLIES TO MODIFICATION (er ar acids ar ar se madechas			0.000.000 10 10 10 10 10 10 10 10 10 10 10 10
ee Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE GROE OROER NO IN ITEM B. THE ABOVE NUMBER Appropriation date, etc.		: (Specify authority) MODIFIED TO REFLE URSUANT TO THE A	THE CHANGE ECT THE ADMI AUTHORITY O	S SET FORTH IN ITEM 14 AF NISTRATIVE CHANGES (SUC F FAR 43.103(b).	RE MADE IN TH	(E CONTRACT
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

ACNITIVI ATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-16-015/68HE0H18F1493/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Daymont]		
	Payment: RTP Finance Center		1 1	1	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ĺ		ľ	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	ſ			
	Durham NC 27711		1		
	Period of Performance: 04/20/2018 to 08/08/2018			ĺ	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT	CONTRACT ID CODE	OF PAGES								
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)							
P00002	See Blo	ck 160		1015	, ,							
6. ISSUED BY CODE	HPOD	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE								
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding											
Washington DC 20460		17/D 0 - (c)	9A. AMENDMENT OF SOLICITATION NO.									
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTL Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		ONS, INC.	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1493 10B. DATED (SEE ITEM 13)									
CODE 038086125	FACILITY COL	DE .	04/23/2018									
030000123			MENDMENTS OF SOLICITATIONS									
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR r already submit is received prior uired) ODIFICATION O	TO THE HOUR AND DA' ted , such change may be to the opening hour and of F CONTRACTS/ORDERS (Specify authority) THE	TE SPECIFIED MAY RESULT IN REJECTION OF YOU made by telegram or letter, provided each telegram	OUR OFFER. If to or letter makes ESCRIBED IN ITI THE CONTRACT	EM 14.							
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		INTO PURSUANT TO AU	THORITY OF:									
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return copies to the issuit	ng office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125 The purpose of this administ Foster Wheeler Environment & Solutions, Inc. TOCOR: Meliss Puchalski Max Period of Performance: 04/20	rative m Infrast Expire D	odification iructure, Inc.	is to recognize the name-cl to Wood Environment & In:	hange fro								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Michael C. Fox									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	T	16C. DATE SIGNED							
(Signature of person authorized to sign)			(Signature of Contracting Officer)									
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PRO	JECT NO	∠ . (If applicable)
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6. ISSUED BY CODE	HPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	94	A. AMENDMENT OF SOLICITATION NO.			
WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		DNS, INC.	(X) 98 X 10 E 6	A. MODIFICATION OF CONTRACT/ORDER NO $P-W-16-015$ 8 HE 0 H 18 F 1 4 9 3 B. DATED (SEE ITEM 13)	Ο.		
CODE 038086125	FACILITY COD	E		04/23/2018			
	11, THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired) ODIFICATION OF PURSUANT TO: (Net CONTRACTS/ORDERS Specify authority) THE	De« S. IT M	10 to 100	15,0 SCRIBED	TRACT	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)		THOR	ITY OF:			
X FAR 52.232-22 Limita	tion of 1	Funds					
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modificathis task order. TOCOR: Meliss Puchalski	(Organized by UC	an at other season with the season of the se	luding	solicitation/contract subject matter where feasible	le.)	.030.1	32 from
LIST OF CHANGES:	Alas Col	n = 1. '					
Reason for Modification: Fun Total Amount for this Modifi	-						
Total Amount for this Modifi New Total Amount for this Ve	,						
New Total Amount for this Aw							
Obligated Amount for this Mo			.82				
New Total Obligated Amount f				8			
Continued		1-27	00				
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	A, as h	eretofore changed, remains unchanged and in fu	ull force a	and effect	•
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		. FETRO	NIC	C. DATE SIGNED 1/21/2018
(Signature of parson sutherized to size)	-			(Signature of Contracting Officer)		1 -	_,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
-	Incremental Funded Amount changed: from			45 15	10. 10
	\$25,700.00 to \$10,669.18				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$15,030.82				
	Incremental Funded Amount changed from \$25,700.00				
	to \$10,669.18				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	18-E1-58D5-000A04-2505-1858DC8054-001				
	Amount changed from \$25,700.00 to \$10,669.18				
	Period of Performance: 04/20/2018 to 08/08/2018				
NON 7540 04 45	Provide 1				ODTIONAL FORMACO (4 00)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PR - OAR - 18 - 0 0 7 7 3 1 3						
A CONTRACT N		R TO COMPLETE BLO		24, & 30 4. ORDER NUMBER	PF	(-OAK-18	A250476 IV C. CV	SOLICITATION NUMBER	1 1	6. SOLICITATION	
2. CONTRACT N EP-W-16-	-015		3. AWARD/ EFFECTIVE DAT	THE THE PROPERTY SHAPE SHOULD NOT THE	493		5.	SOLICITATION NUMBER	ζ	ISSUE DATE	
	R SOLICITATION PRMATION CALL:	a. NAME Michael	Fox			b. TELEPHONE 202-564		(No collect calls)	8. OFFER D ET	DUE DATE/LOCAL TIME	
9. ISSUED BY		•	CODE	HPOD	10. THIS ACC	QUISITION IS	X UNR	ESTRICTED OR	SET ASIDE:	% FOR:	
William 1200 Per Mail Coo	Jefferson	rotection Ac Clinton Buil Avenue, N. V	lding		VETERA	NE SMALL	☐ (WOSB	N-OWNED SMALL BUSIN) ELIGIBLE UNDER THE ' BLISINESS PROGRAM BB	WOMEN-OWN	ED NAICS:541620 BIZE STANDARD: \$15.0	
	FOR FOB DESTINA-	12. DISCOUNT TERMS			_			13b. RATING			
TION UNLE MARKED SEE SC	SS BLOCK IS:				RA*	S CONTRACT IS FED ORDER UNI AS (15 CFR 700)		14. METHOD OF SOLIC		RFP	
15. DELIVER TO	Ŷ	CODE	OAR/OAP,	/CAMD	16. ADMINIS	TERED BY			CODE H		
OAR/OAP/CAMD OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460					Willia 1200 E Mail C	m Jeffe	rson C ania A 803R	otection Ag linton Buil venue, N. W	ding		
17a. CONTRACT	OR/ CODE	038086125	FACILITY CODE	:		T WILL BE MAD			CODE R	TP FMC	
AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 BLUE BELL PA 194221960 TELEPHONE NO. (b)(4)					RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
	F REIVIT TANCE IS DIFF	ERENT AND PUT SUCH A	DDRESS IN OFFE	:rx	IS CHE		SEE ADDEN		ESS BLOCK B	ELOW	
19. ITEM NO.		SCHEDUI	20. E OF SUPPLIES/S	SERVICES		21. QUANTITY	22. LINIT	23. UNIT PRICE		24. AMOUNT	
	Order Orde the base of reference. commence in The Contra the Attach the accept dated April	order is is ering Proced contract term. The effect. s April 20, actor shall ment A Stated technical	sued in ures and ms and c ive date 2018. perform ement of propos (7 pages	accordance wi hereby incor onditions by for performa in accordance Work (4 page al and cost e) in the amou eets as Necessary)	porates nce to with s) and stimate						
25. ACCOUNT	ING AND APPROPRI	ATION DATA				*	26.	TOTAL AWARD AMO	UNT (For Go	vt. Use Only)	
See Sche								\$25,700	.00		
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52				ENDA	☐ ARE	□ ARE NOT ATTACHED.□ ARE NOT ATTACHED.	
								SET FORTH			
30b. NAME AN	ID TITLE OF SIGNER	t (Type or print)		30c. DATE SIGNED		EOFCONTRA		FICER (Type or print)		31c. DATE SIGNED	
										1	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
TEMMO.	\$26,828.00	BENEFIT WELL STORY OF THE STATE OF LASSES	5,62,111,62,6		20/11/11/1	Oltil	Similar	WOL .	AMOON
	720,020.00	•							
	This is a !	Time-and-Materials	(T&M) task orde	r					
	with a tota	al ceiling price c	of \$26,828.00, wh:	ich					
	the Contrac	ctor is not author	rized to exceed. S	The					
	Contractor	exceeds at its ow	n risk.						
	The total o	obligated/funded c	eiling amount for	r					
	this order	is currently \$25,	700.00. This orde	er is					
	incrementa:	lly funded as deta	iled in Attachmer	nt B					
	Summary of	Amounts and Ceili	ngs and Attachmer	nt B					
	is hereby :	incorporated (1 pa	ige).						
	Contracting	g Officer's Repres	contativo (COR) fo	0.5					
	this task		encacive (CON) in	OI					
		chalski, (202) 343	-9882,						
		Melissa@epa.gov	·						
	Alternate	COR:							
	Macy Taylo:	r, (202) 343-9183,	Macy.Taylor@epa	.gov					
	The service	es of this order a	re for severable.						
	TOCOR: Mel:	iss Puchalski Max	Expire Date:						
	07/08/2021								
	Period of 1	Performance: 04/20)/2018 to 07/08/20	019					
0001		r NCore Monitoring							
	Incrementa:	lly Funded Amount:	\$25,700.00						
	Continued								
32a. QUANTIT	Y IN COLUMN 21 HAS								
RECEIV	/ED INS	PECTED ACCEPTE	D, AND CONFORMS TO THE CO	ONTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
Special Advantagements, Visco Co.	MANAGANA ANGLASSICA SINAY BARRAN W. W. W.								
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32t. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT FOR	J. P. J. C. C. S.					
PARTIAL	FINAL	1		COM	IPLETE		PARTIAL	FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIF	Y THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	I ′MENT	42a. RE	ECEIVED BY	' (Prim	·)		
41b. SIGNATU	RE AND TITLE OF CE	41c. DATE	42b. RI	42b. RECEIVED AT (Location)					
									L CONTANIEDS
				42¢. DA	TE REC'D (y Y/IVIN	טטעוי)	42d. TOTA	L CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E1-58D5-000A04-2505-1858DC8054-001 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8054-001 Funding Flag: Complete Funded: \$25,700.00				
	The total amount of award: \$26,828.00. The obligation for this award is shown in box 26.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	See Bloo	ck 16C	PR-OA	R-18-01155	2001	
6. ISSUED BY CODE	HPOD		7. ADMII	NISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	, J9A, A	MENDMENT OF SOLICITATION NO.		
WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		ONS, INC.	9B. D x 10A. EP- 68E	MODIFICATION OF CONTRACT/ORDER W-16-015 IE 0H18F1531 DATED (SEE ITEM 13)	NO.	
CODE 038086125	FACILITY COD)F		/29/2018		
CODE 038086125		EM ONLY APPLIES TO AM				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment) and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment) and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment) are solicitations.	OFFERS PRIOR or already submitt is received prior	TO THE HOUR AND DAT ed , such change may be to the opening hour and o	ATE SPECI e made by	FIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram fied.	OUR OFFER If	f by
See Schedule						
13. THIS TIEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	.S. 11 MOD	IFIES THE CONTRACT/ORDER NO. AS D	PESCRIBED IN I	IEM 14.
				S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change F FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	• ,	Funds				
E. IMPORTANT: Contractor 🗵 is not.	20.00		d return	copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125					P)	
The purpose of this modifica	tion is	to obligate i	incre	mental funding in the	amount	of
\$150,000.00 to this task ord		_		-		
This is a Time-and-Materials which the Contractor is not				1=1 =1		
The total obligated/funded corder is incrementally funde and Attachment B is hereby it TOCOR: Macy Taylor	d as deta	ailed in Atta	achmei	=		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	A, as here	ofore changed, remains unchanged and in	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NA	ME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	ael C. Fox IITED STATES OF AMERICA	EL FOTRONIC S:GNATURE	16C. DATE SIGNED
(Signature of parago authorized to sign)			1 100	(Signature of Contracting Officer)		07/27/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$150,000.00				
	New Total Obligated Amount for this Award:				
	\$175,000.00				
	Incremental Funded Amount changed: from				
	\$25,000.00 to \$175,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from \$25,000.00				
	to \$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Degetable etc six stock/350mmy 329 31 stort = 4.				
	18-19-C-58D5-000A45-2505-1858DC8077-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8077-001				
	Amount: \$150,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	Short the production decided in the or production and the second state of the second s				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
	refrod of refromance: 07/09/2018 to 07/08/2019				
		1	ıl		

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1531

Project#: 2001

Modification: P00001

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts								
Period	Previous Amount	This Action	Amount					
Base Period	\$25,000.00	\$150,000.00	\$175,000.00					
Total	\$25,000.00	\$150,000.00	\$175,000.00					

Total Task Order Ceiling									
Period	Previous Amount	This Action	Amount						
Base Period	\$275,655.00	-	\$275,655.00						
Total	\$275,655.00	-	\$275,655.00						

Note: This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
P00002	See Block 16C	PR-C	DAR-19-00355	2001	
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180		96	a. AMENDMENT OF SOLICITATION NO. Solici	ER NO.	
Blue Bell PA 194221972		6	P-W-16-015 8HE0H18F1531 B. DATED (SEE ITEM 13)		
CODE 038086125	FACILITY CODE		6/29/2018		
any ang ung ut as an assimpassineet	11. THIS ITEM ONLY APPLIES				
	change an offer already submitted , nce to the solicitation and this amer uired) ODIFICATION OF CONTRACTS/O	, such change ndment, and is Net Inc RDERS. IT M	may be made by letter or electronic comm s received prior to the opening hour and da	s DESCRIBED IN I	5 0 0 TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chan 'OF FAR 43.103(b). ITY OF:	nges in paying offic	э,
D. OTHER (Specify type of modification	1.6				
X FAR 52.232-22 Limita	NCS.		control and the second	000 4 100 2 10 100	
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125	(Organized by UCF section heading	ngs, including .	all control of the co	easible.)	
The purpose of this modifica \$75,000.00 to this task orde	-	te incr	emental funding in th	ie amount	or
This is a Time-and-Materials which the Contractor is not			(E) =/		
TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo Continued	2 1	00.00			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	OFFICER (Type or	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	IED 16B.	UNITED STATES OF AMERICA	FITCHROSIC	16C. DATE SIGNED
(Signature of person authorized to sign)		[A. 2	(Signature of Contracting Officer)	SIGNATURE	03/04/2019

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$250,000.00				
	Incremental Funded Amount changed: from				
	\$175,000.00 to \$250,000.00				
	Buyer changed				
	from Michael C. Fox				
	TIOM FICHAGE C. FOX				
	to Benjamin Delaney				
	Contracting Officer changed				
	from Michael C. Fox				
	to Benjamin Delaney				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$175,000.00 to \$250,000.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-58D5-000A45-2505-1958DC9022-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9022-001				
	Quantity: 0				
	Amount: \$75,000.00				
	TO SERVICE OF SERVICE SERVICES				
	Percent: 27.20792				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
NON 75 40 04 45	1		1	l	ODTIONAL FORMAGO (4 00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003	See Block 16C	PR-0	AR-19-00750	2001	
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972	JRE SOLUTIONS, INC.	9B. × 10A E.E.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-16-015 HE0H18F1531 B. DATED (SEE ITEM 13)	R NO.	
CODE 038086125	FACILITY CODE	$$ \mid _0	6/29/2018		
	11. THIS ITEM ONLY APPLI				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR Thange an offer already submitted to the solicitation and this amounted) ODIFICATION OF CONTRACTS/ PURSUANT TO: (Specify authority)	TO THE HOUR A d , such change nendment, and is Net Inc TORDERS. IT MO	ND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commu received prior to the opening hour and dat	EJECTION OF YOU unication, provided e specified. \$25,655.(DESCRIBED IN IT N THE CONTRACE	DUR 1 0 0 FEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN				
X FAR 52.232-22 Limita					
E. IMPORTANT: Contractor X is not	is required to sign this docur	ment and return	copies to the iss	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modifica fully-fund this task order.	Organized by UCF section head	lings, including s	olicitation/contract subject matter where fe	asible.)	0 to
This is a Time-and-Materials which the Contractor is not TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f	authorized to execute ding Only Action dification: \$25,	ceed. The	e Contractor exceeds a		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9	16A. I	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B. I	hael C. Fox UNITED STATES OF AMERICA	FLECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		7.76	(Signature of Contracting Officer)	S:GNATURE	04/19/2019

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$250,000.00 to \$275,655.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$25,655.00				
	Incremental Funded Amount changed from				
	\$250,000.00 to \$275,655.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-58D5-000A45-2505-1958DC9039-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9039-001				
	Amount: \$12,968.09				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1958DC9039-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9039-002				
	Amount: \$12,686.91				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
	Continued				
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	www2.epa.gov/financial/contracts Durham NC 27711			
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/09/2018 to 07/08/2019			

AMENDMENT OF SOLICITATION/M	ODIFICA	TION OF CO	ONTRACT		CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)
P00004		See Bloo	ck 16C			2001	<u>.</u>	
6. ISSUED BY	0000	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protect William Jefferson Clint 1200 Pennsylvania Avenu Mail Code: 3803R Washington DC 20460	on Bui	lding						
8. NAME AND ADDRESS OF CONTRACTOR	(No. street o	county. State and	ZIP Code)	, , 94	. AMENDMENT OF SOLICITATION NO.			
WOOD ENVIRONMENT & INFRAST Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972			ONS, INC.	9E × 10 E 6	A. MODIFICATION OF CONTRACT/ORDER NO P-W-16-015 8HE0H18F1531 B. DATED (SEE ITEM 13)	0.		
CODE 038086125	F	ACILITY COD	E		6/29/2018			
449 349 449 47 37 47 50 000000000		11. THIS ITI	 EM ONLY APPLIES TO A	 MENDI	MENTS OF SOLICITATIONS			
12. ACCOUNTING AND APPROPRIATION DO See Schedule 13. THIS ITEM ONLY APPROPRIATION DO SEE SCHEDULE 13. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED appropriation data, etc.) S	LIES TO MO ISSUED PU CONTRACT	red) DIFICATION O JRSUANT TO: 7/ORDER IS M N ITEM 14, PL	Net F CONTRACTS/ORDERS (Specify authority) THE ODIFIED TO REFLECT I	Dec S. IT M CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	S21,6 SCRIBED HE CONT	TRACT	
D. OTHER (Specify type of m X FAR 52.232-22 I	odification a	nd authority)		пнок	ITY OF:			
		<u> </u>	o sign this document and		copies to the issuing	m .		
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 038086125	: Fund is Mod unt fo nt cha	ion is ing Onlification this inged:	CF section headings, income to de-obligate of the company Action on: -\$21,606.	luding :	solicitation/contract subject matter where feasibunding in the amount of	le.)	606.	73 from
	litions of the	document refe	renced in Item 9 A or 10A	A, as he	eretofore changed, remains unchanged and in fo	ull force a	and effect	
15A. NAME AND TITLE OF SIGNER (Type or			3,.0.10	16A.	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	L FCTRO	NIC	2/13/2019

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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$21,606.73				
	Incremental Funded Amount changed from				
	\$275,655.00 to \$254,048.27				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-58D5-000A45-2505-1958DC9022-001				
	Amount changed from \$75,000.00 to \$53,393.27				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
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		R TO COMPLETE BLO			PF	R-OAR-18	A7504115 IN 3444540		1	3
2. CONTRACT N EP-W-16-	io. -015		3. AWARD/ EFFECTIVE DA 07/09/2	4. ORDER NUMBER 1E 018 68HE0H18F15	32		5.	SOLICITATION NUMBER	3	6. SOLICITATION ISSUE DATE
	R SOLICITATION PRMATION CALL:	a.NAME Michael				b. TELEPHONE 202-564		(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY		<u>.</u>	CODE	HPOD	10. THIS ACC	QUISITION IS	X UNR	STRICTED OR	SET ASIDE:	% FOR:
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			BUSINESS LEDWOSB SERVICE-DISABLED 8(A)					ED NAICS: 541620 BIZE STANDARD: \$15.0		
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS			_			13b. RATING		
TION UNLE: MARKED SEE SC	SS BLOCK IS				RA'	IS CONTRACT IS TED ORDER UNI AS (15 CFR 700)		14. METHOD OF SOLIC		RFP
15. DELIVER TO	ļ	CODE	OAR/OAP		16. ADMINIS	TERED BY				POD
1200 Per Mail Coo OAR/OAP	ronmental P nnsylvania de: 62101J ton DC 2046		gency		Willia 1200 E Mail C	um Jeffe	rson C ania A 803R	otection Ag linton Buil venue, N. W	ding	
17a. CONTRACT		038086125	FACILIT			NT WILL BE MAD			CODE R	TP FMC
Attn: JOSE 751 Arbor V Ste 180 Blue Bell P	PH FARRELL Way PA 194221972 (b)(4)	& INFRASTRUC			US Env RTP-Fi 109 TW www2.e Durhan	nance C N Alexan epa.gov/ n NC 277	tal Pr enter der Dr financ 11	otection Ag (AA216-01) ive ial/contrac	ts	ELOW
	1				IS CHE		SEE ADDEN			
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	DUNS Number: 038086125 This task order is issued in accordance wi Order Ordering Procedures and hereby incorthe base contract terms and conditions by reference. The effective date for performs commence is July 9, 2018. The Contractor shall perform in accordance the Attachment A Statement of Work (4 pages the accepted technical proposal and cost edated May 25, 2018 (7 pages) in the amount (Use Reverse and/or Attach Additional Sheets as Necessary)				oorates nce to with s) and stimate	3				
25. ACCOUNT	ING AND APPROPRI	ATION DATA		13-33-			26.	TOTAL AWARD AMO	JNT (For Go	rt. Use Only)
See Sche								\$33,516	.00	
				52.212-4. FAR 52.212-3 A NCE FAR 52.212-4. FAR 52.2			ED. ADD ADDENDA	ENDA	□ ARE	□ ARE NOT ATTACHED.☒ ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS SU	SET FORTH OR OTH	D TO SIGN THIS DOCU CONTRACTOR AGREE HERWISE IDENTIFIED RMS AND CONDITIONS FACTOR	ES TO FURNISH ABOVE AND O	HAND DELIVER		HEREIN, IS A	ANY ADDITI	-	WHICH ARE	
30b. NAME AN	ND TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED				FICER (Type or print)		31c. DATE SIGNED
					Micha	el C. Fo	X			

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	\$33,516.00									
			(m)()	1 - 1						
	This is a Time-and-Materials (T&M) task order with a total ceiling price of \$33,516.00, which									
		at celling price of ctor is not author								
		exceeds at its ow			.110					
	The total	obligated/funded c	eiling	g amount for						
	this order	is currently \$2,7	00.00.	. This order	is					
	incremental	lly funded as deta	iled i	in Attachmen	nt B					
	Summary of	Amounts and Ceili	ngs an	nd Attachmen	nt B					
	is hereby	incorporated (1 pa	ge).							
	Contracting	g Officer's Repres	entati	ive (COR) fo)r					
	this task		circuci	100 (001) 10	, L					
	Macy Taylo:	r, (202) 343-9183,	Macy.	.Taylor@epa.	gov					
	771									
	Alternate (COR: Chalski, (202) 343	_9882							
		Melissa@epa.gov	7002,	·						
	T dendiski.	iciissagcpa.gov								
	The service	es of this order a	re for	severable.						
	TOCOR: Mac	y Taylor								
	Period of 1	Performance: 07/09	/2018	to 07/08/20	19					
0001	Support for	r NADP Non-routine	Opera	ations and						
0001	Shipping	i mibi non louelne	орого	actono una						
	Accounting	Info:								
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32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN					•		•	
RECEIV	/ED INS	PECTED ACCEPTED	D, AND CO	NFORMS TO THE CON	NTRACT, E	EXCEPT AS	NOTE	D: _		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRII	NTED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEN	NTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				NMENT REPRESENTATIVE	
					32g. E-M	AIL OF AUTH	IORIZI	ED GOVERNMI	ENT REPRE	SENTATIVE
_			_							
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PA		36. PAYM	MENT				37. CHECK NUMBER			
		Cor	MPLETE		PARTIAL [FINAL				
PARTIAL FINAL 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY										
	39. S/R VOUCHER NUMBER 40. FAID BY									
		CORRECT AND PROPER FOR PAY		DATE	42a. R	ECEIVED BY	(Prin	t)		
41b. SIGNATUI	RE AND TITLE OF CE	RTIFYING OFFICER	41	c. DATE	42b. R	ECEIVED AT	(Loca	ation)		
					42c. D/	ATE REC'D (YY/MN	м/DD)	42d. TOTA	L CONTAINERS

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CONTINUATION SHEET	EP-W-16-015/68HE0H18F1532	3	3

NAME OF OFFEROR OR CONTRACTOR

:м no. (Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-58D5-000A45-2505-1858DC8049-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 58D5 Program (PRC):				
	000A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8049-001				
	Funding Flag: Complete				
	Funded: \$2,700.00				

ATTACHMENT A

Statement of Work

Title: Support for NADP Non-Routine Operations and Shipping

Contract #: EP-W-16-015

Project #: 2002

Period of Performance: 7/9/2018 to 7/8/2019

EPA Key Personnel

Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):

Taylor Macy

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9183 email: macy.taylor@epa.gov

Alternate TOPO:

Melissa Puchalski

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9882

email: puchalski.melissa@epa.gov

Contracting Officer (CO):

Michael Fox

Contracting Officer

Administrative Contract Service Center

1200 Pennsylvania Ave N.W.

Mail Code 3803R

Washington DC 20460

phone: (202) 564-2550

email: fox.michael@epa.gov

STATEMENT OF WORK

I. INTRODUCTION

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (https://www.epa.gov/castnet). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural
 areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate (SO₄²⁻), nitrate (NO₃⁻), ammonium (NH₄⁺), sulfur dioxide (SO₂), nitric acid (HNO₃), chloride (Cl⁻) and the base cations (Na⁺, K⁺, Mg²⁺and Ca²⁺) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone (O₃), hourly meteorology, ammonia (NH₃) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen (NOy), nitric oxide (NO), sulfur dioxide (SO₂) and carbon monoxide (CO). CASTNET O₃, meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

II. PURPOSE

The primary purpose of this task order is to provide for site operator support for the National Atmospheric Deposition Program's (NADP's) networks outside of the support provided through the CASTNET Base Program (Task Orders 3 and 4). The purpose of this task order is to provide for non-routine support associated with operating NADP sites that are co-located with CASTNET.

Additionally, under this Task Order the contractor shall prepare and purchase the shipping labels, as well as cover the freight charges associated with using the shipping labels for NADP's National Trends Network (NTN) for sites supported by CASTNET, but not covered under Task Orders 3 and 4. The sites that receive shipping labels are included in Table 2.

III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE

The tasks to be performed under this task order are consistent with the activities authorized in CLIN 22 of the contract's Statement of Work.

IV. TECHNICAL DIRECTION

1. Prepare a Technical Proposal & Cost Estimate

The Contractor shall prepare a Task Order Proposal in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

2. Non-Routine Site Operator Support

The Contractor shall be responsible for supporting the EPA-sponsored CASTNET operators for NADP networks not supported by Task Orders 3 and 4 or for work not covered in the scope for Task Orders 3 and 4. Currently, this includes MDN sites (Table 1) and non-routine work at NADP sites co-located with CASTNET including:

- A. Contacting potential site operators to review the responsibilities and time commitment required for installation and weekly and/or bi-weekly deployment of samplers;
- B. Supporting non-routine maintenance visits to make repairs; and
- C. Assisting the NADP Program Office with site status updates, including site location changes, site operator status changes, etc. for sites not included in the SOW for Task Orders 3 and 4.

Site operators supported by this task order will be responsible for:

- A. Installation of the sampling system, if not previously installed prior to the start of this task order;
- B. Routine sampling procedures, which involve sample change out every Tuesday; and
- C. Shipping samples collected to the NADP Central Analytical Laboratory at the University of Illinois.

Table 1 CASTNET Sites/Site Operators Funded for MDN Operations under Task Order 2

ANA115, MI

3. Sample Shipping

The contractor shall provide shipping labels to NTN sites where full site operator support is not required and to MDN sites supported by Task Order 2, if required. For NTN this will include shipping for NTN bottles once per week and bulk shipping for buckets every six weeks. For MDN, this will include shipping for sample coolers once per week. Sites requiring shipping labels are included in Table 2.

Table 2 CASTNET Sites Requiring Shipping Labels

CO08	NTN	Four Mile Peak	US Forest Service
CO92	NTN	Sunlight Peak	US Forest Service
MI52	MDN	Ann Arbor	Lake Michigan Air
			Directors
			Consortium
MI98	NTN	Raco	US Forest Service
MN18	NTN	Fernberg	US Forest Service

NY22	NTN	Akwesansne	US EPA Clean Air
		Mohawk-Fort	Markets Division
		Covington	

4. NADP Site Repairs

The contractor shall perform basic site repairs on an as-needed basis at the NADP sites supported by the US EPA's Clean Air Markets Division. The TOPO will provide technical direction as needed for these repairs. For the purposes of the cost estimate, the contractor shall include two repair trips. If fewer than two trips are required, the EPA will not be invoiced for the repair trips.

V. DELIVERABLES AND SCHEDULE

1. Technical Proposal & Cost Estimate

The contractor shall deliver a Task Order Proposal and cost estimate in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15th of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These reports shall comply with contract clauses F.1 Monthly Progress Report and F-5 Reports of work. Reports shall be delivered electronically.

Distribution of Deliverables:

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Task Order Project Officer (Taylor Macy)	1
EPA Alternate TOPO (Melissa Puchalski)	1

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	-	\$2,700.00	\$2,700.00			
Total	-	\$2,700.00	\$2,700.00			

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	-	\$33,516.00	\$33,516.00				
Total	-	\$33,516.00	\$33,516.00				

Note: This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Bloc	k 16C	PR-OAR-18-01157	2002
6. ISSUED BY CODE	HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7	IP Code)	9A. AMENDMENT OF SOLICITATION NO	<u> </u>
WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		ons, inc.	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OI EP-W-16-015 68HE0H18F1532 10B. DATED (SEE ITEM 13)	
CODE 038086125	FACILITY CODE			
CODE 038086125			06/28/2018 IENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi reference to the solicitation and this amendment, and	pries of the amend e to the solicitation OFFERS PRIOR T er already submitte lis received prior to	ment; (b) By acknowledg and amendment numbe TO THE HOUR AND DAT d, such change may be	ing receipt of this amendment on each copy rs. FAILURE OF YOUR ACKNOWLEDGEM E SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each te	of the offer submitted ; or (c) By IENT TO BE RECEIVED AT I OF YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	juired)	Net	Increase:	\$10,000.00
See Schedule				
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MA HE ADMINISTRATIVE CHANGES (such as c DRITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	ITO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita	ation of E	Tunds		
E. IMPORTANT: Contractor 🗵 is not.	8C34		return copies to the	ne issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125		-		NE y
The purpose of this modifica	tion is t	o add increm	ental funding in the a	mount of \$10,000.00
to this task order.			-	
This is a Time-and-Materials which the Contractor is not			1.27 - 27	
The total obligated/funded of order is incrementally funder and Attachment B is hereby in TOCOR: Macy Taylor	ed as deta	iled in Atta	chment B Summary of Am	
	ha dagumant =af	ancod in Itam 0 A at 40 A	as haratafara shangad, ransing unabarres	Land in full farce and affect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument refere	ericea in item 9 A or 10A	16A. NAME AND TITLE OF CONTRACTIN	
			Michael C. Fox	
15B. CONTRACTOR/OFFEROR	1	I5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of paragraph therized to pige)			Signature of Contracting Office	

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$12,700.00				
	Incremental Funded Amount changed: from				
	\$2,700.00 to \$12,700.00				
	127,700.00 00 4127,700.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from \$2,700.00				
	to \$12,700.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8078-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8078-001				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Paritain No 27111				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Period of Performance: 07/09/2018 to 07/08/2019				

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1532

Project#: 2002

Modification: P00001

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$2,700.00	\$10,000.00	\$12,700.00				
Total	\$2,700.00	\$10,000.00	\$12,700.00				

Total Task Order Ceiling					
Period	Previous Amount	This Action	Amount		
Base Period	\$33,516.00	-	\$33,516.00		
Total	\$33,516.00	-	\$33,516.00		

Note: This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00002	See Block 16C		AR-19-00356	2002	
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6) CODE			
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTL Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		98 × 10. E1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-16-015 BHE0H18F1532 B. DATED (SEE ITEM 13)	ER NO.	
CODE 038086125	FACILITY CODE		6/28/2018		
	11. THIS ITEM ONLY APPLIES				
Items 8 and 15, and returning collaboration which incl separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (if requ	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO change an offer already submitted, nce to the solicitation and this amer	and amendme THE HOUR, such change	AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic comm received prior to the opening hour and dat	OWLEDGEMENT REJECTION OF YOur unication, provided	TO BE DUR I
See Schedule		Net Inc	rease:	\$10,000.0	,0
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	100				
E. IMPORTANT: Contractor 🗵 is not	N-36	ent and return	copies to the iss	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modificato this task order.	Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)	0,000.00
This is a Time-and-Materials which the Contractor is not					
The total obligated/funded corder is incrementally funde and Attachment B is hereby i TOCOR: Macy Taylor Continued	d as detailed in A	Attachm	=		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O		
15R CONTRACTOR/OFFEROR	15C. DATE SIGNI				16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	I DOC. DATE SIGNI		UNITED STATES OF AMERICA	ELECTRONIC S:GNATURE	03/21/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-W-16-015/68HE0H18F1532/P00002

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$22,700.00				
	" 2				
	Incremental Funded Amount changed: from				
	\$12,700.00 to \$22,700.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from \$12,700.00				
	to \$22,700.00				
	FOB changed from Destination to				
	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-58D5-000A45-2505-1958DC9023-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9023-001				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Payment Address:				
	<u> </u>				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
		I	ıl		

OF

2

2

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1532

Project#: 2002

Modification: P00002

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts					
Period	Previous Amount	This Action	Amount		
Base Period	\$12,700.00	\$10,000.00	\$22,700.00		
Total	\$12,700.00	\$10,000.00	\$22,700.00		

Total Task Order Ceiling					
Period	Previous Amount	This Action	Amount		
Base Period	\$33,516.00	-	\$33,516.00		
Total	\$33,516.00	-	\$33,516.00		

Note: This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES								
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJEC	∠ T NO. (If applicable)							
P00003		See Bloo	ck 16C			2002								
6. ISSUED BY	CODE	HQAD		7. A	DMINISTERED BY (If other than Item 6)	CODE								
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding				_								
	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.										
WOOD EN\ Attn: JOSEF 751 Arbor V Ste 180	VIRONMENT & INFRASTRUCTU PH FARRELL		ONS, INC.	×	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-16-015 68HE0H18F1532 10B. DATED (SEE ITEM 13)	0.								
CODE 03	00006105	FACILITY CODI			See the commission of the field of the									
	38086125 ————————————————————————————————————			MEN	06/28/2018 DMENTS OF SOLICITATIONS									
separate let RECEIVED OFFER. If each letter	tter or electronic communication which included THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referenting AND APPROPRIATION DATA (If requeed ule	udes a reference RECEIPT OF OI change an offer a nce to the solicita uired)	to the solicitation and an FFERS PRIOR TO THE I Ilready submitted , such o tion and this amendment Net	mend HOU chang t, and De	receipt of this amendment on each copy of the off ment numbers. FAILURE OF YOUR ACKNOWLI R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communical is received prior to the opening hour and date specrease: -\$ MODIFIES THE CONTRACT/ORDER NO. AS DES	EDGEMENT CCTION OF Y ation, provide ecified. 3125.23	TO BE OUR d							
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED II	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN THAT ADMINISTRATIVE CHANGES (such as changes in the control of the contro									
v	D. OTHER (Specify type of modification FAR 52.232-22 Limita	1.0	Funde											
		5C36		l matrix	annian to the inquire	. office								
DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION (mber: 038086125	Organized by U	Committee Commit	ludin	g solicitation/contract subject matter where feasible funding in the amount of	le.)	23 from							
	Macy Taylor													
Reason : Obligate New Tota	CHANGES: for Modification: Funded and Amount for this Model al Obligated Amount for al Funded Amount cha	dification	on: -\$125.23	74.	77									
\$22,700 Continue	.00 to \$22,574.77 ed													
	ovided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16	heretofore changed, remains unchanged and in formal A. NAME AND TITLE OF CONTRACTING OFFICE Chael C. Fox									
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			. FCTRONIC 5:GNATURE								
<u> </u>	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		10,10,2010							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/68HE0H18F1532/P00003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1	v .			
	Obligated Amount for this Modification: -\$125.23				
	Incremental Funded Amount changed from \$22,700.00				
	to \$22,574.77				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-58D5-000A45-2505-1958DC9023-001				
	Amount changed from \$10,000.00 to \$9,874.77				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
NCN 7540 04 452 4			1		

s				MERCIAL ITEMS		REQUISITION NU			I	PAGE OF					
		R TO COMPLETE BLO		·	Se	ee Sched			1	5					
2. CONTRACT NO EP-W-16-	o. -015		3. AWARD/ EFFECTIVE DA 07/09/2		33		5	SOLICITATION NUMBER	₹	6. SOLICITATION ISSUE DATE					
	R SOLICITATION RMATION CALL:	a. NAME Michael	Fox			b. TELEPHONE 202-564		(No collect calls)	8. OFFER D ET	DUE DATE/LOCAL TIME					
9. ISSUED BY		•	CODE	HPOD	10. THIS ACC	QUISITION IS	X UNR	ESTRICTED OR	SET ASIDE:	% FOR:					
William 1200 Per Mail Cod	Jefferson	rotection A Clinton Bui Avenue, N.	lding		VETERA	NE SMALL	(WOSE	N-OWNED SMALL BUSIN 6) ELIGIBLE UNDER THE BUSINESS PROGRAM 5B	WOMEN-OWN	ED NAICS:541620 SIZE STANDARD: \$15.0					
	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING							
TION UNLES MARKED X SEE SCI	SS BLOCK IS				☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION □RFQ □IFB □ RFP										
15. DELIVER TO		CODE	OAR/OAP	/CAMD	16. ADMINIS	TERED BY				POD					
1200 Per Mail Cod OAP/CAME	conmental P nnsylvania de: 62104J		2010-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		Willia 1200 F Mail C	m Jeffe Pennsylv Code: 3	rson C ania A 803R	otection Ag linton Buil venue, N. W	L ency ding						
17a. CONTRACTO		038086125	FACILIT		Washington DC 20460										
Attn: JOSE 751 Arbor \ Ste 180 Blue Bell Pa	PH FARRELL Way A 194221972 (b)(4)	& INFRASTRUC			Multip	INVOICES TO A		OWN IN BLOCK 18a UNLI	ESS BLOCK B	ELOW					
	1				IS CHE	CKED	SEE ADDEN	DUM							
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT						
	order Order the base of reference of the Contrathe Attach the accept dated May	order is is ering Proceed contract term. The effect is July 9, 2 actor shall ment A Stated technical	ssued in dures and come date 2018. perform tement of al propos pages)	accordance with hereby incorporations by a for performant in accordance Work (7 pages al and cost estimates as Necessary)	oorates uce to with s) and stimate										
25. ACCOUNTI	ING AND APPROPRI	IATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)										
See sche	edule				\$3,718,414.00										
				52.212-4. FAR 52.212-3 AI NCE FAR 52.212-4. FAR 52.2			ED. ADD	ENDA	□ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.					
COPIES TO ALL ITEMS S SHEETS SU	ISSUING OFFICE. SET FORTH OR OTI	D TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION FACTOR	ES TO FURNISI ABOVE AND O	HAND DELIVER		HEREIN, IS A	ANY ADDIT	- Marian 2	WHICH ARE						
30b. NAME ANI	D TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED	31b. NAM	E OF CONTRA	CTING OF	FICER (Type or print)		31c. DATE SIGNED					
					Michael C. Fox										

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT	
1938S. 19564 19543 919	\$3,718,414	.00.	500 - 500 - Fr 1001 FF 1235	210/19		acceptable that we	0.00-36	atomic section of the	*B110c	un un für Pritter Statistick	
	This is a	Time-and-Materials	13T)	M) task order							
	with a tota	al ceiling price o	f \$3	,718,414.00,							
	which the	Contractor is not	auth	orized to exc	eed.						
	The Contrac	ctor exceeds at it	S OWI	n risk.							
	The total of	obligated/funded o	eili	ng amount for							
		is currently \$873									
		ntally funded as d									
	_	of Amounts and Cei	_		nent						
	B is hereby	y incorporated (1	page;								
	Contracting	g Officer's Repres	enta	tive (COR) fo	r						
	this task	order:									
		chalski, (202) 343	-9882	2,							
	Puchalski.	Melissa@epa.gov									
	Alternate (COR:									
	Macy Taylo:	r, (202) 343-9183,	Mac	y.Taylor@epa.	gov						
	The service	es of this order a	re fo	or severable.							
	TOCOR: Mel:	issa Puchalski									
	Period of 1	Performance: 07/09	/2018	8 to 07/08/20	19						
0001	Base Operat	tions									
0001		n No: PR-OAR-18-00	478.	PR-OAR-18-00	737.						
	_	00878, PR-OAR-18-0									
	Continued										
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN									
RECEIV	/ED INS	PECTED ACCEPTE	D, AND C	CONFORMS TO THE CON	NTRACT, E	XCEPT AS	NOTE	D: _			
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE	
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE	
					32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNME	ENT REPRE	ESENTATIVE	
		1	T .								
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMC	OUNT VERIFIED CT FOR	36. PAYM	ENT				37. CHECK NUMBER	
PARTIAL	FINAL	-			COM	IPLETE		PARTIAL [FINAL		
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAIC) BY						•	
41a. I CERTIF	Y THIS ACCOUNT IS (CORRECT AND PROPER FOR PAY	MENT_		42a. RE	42a. RECEIVED BY (Print)					
41b. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER	12	41c. DATE	42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-16-015/68HE0H18F1533

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

и NO. Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	18-E1-58D5-000A04-2505-1858DC8064-001 BFY: 18				
	Fund: E1 Budget Org: 58D5 Program (PRC): 000A04				
	Budget (BOC): 2505 DCN - Line ID: 1858DC8064-001				
	Funding Flag: Partial				
	Funded: \$42,519.00				
	Accounting Info:				
	18-19-C-58D5-000A45-2505-1858DC8051-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 58D5 Program (PRC):				
	000A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8051-001				
	Funding Flag: Partial				
	Funded: \$611,520.00				
	Accounting Info:				
	17-18-B-58D5-102A45-2505-1858DC8051-002 BFY: 17				
	EFY: 18 Fund: B Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8051-002				
	Funding Flag: Partial				
	Funded: \$42,231.43				
	Accounting Info:				
	17-18-C-58D5-102A45-2505-1858DC8051-003 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8051-003				
	Funding Flag: Partial				
	Funded: \$80,156.16				
	Accounting Info:				
	18-E1-58D5-000A04-2505-1858DC8051-004 BFY: 18				
	Fund: E1 Budget Org: 58D5 Program (PRC): 000A04				
	Budget (BOC): 2505 DCN - Line ID: 1858DC8051-004				
	Funding Flag: Partial				
	Funded: \$16,990.00				
	Accounting Info:				
	17-18-B-58D5-102A45-2505-1858DC8065-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8065-001				
	Funding Flag: Partial				
	Funded: \$12,666.38				
	Accounting Info:				
	17-E1D-58D5-102A04-2505-1858DC8065-002 BFY: 17				
	Fund: E1D Budget Org: 58D5 Program (PRC): 102A04				
	Budget (BOC): 2505 DCN - Line ID: 1858DC8065-002				
	Funding Flag: Partial				
	Funded: \$31,275.77				
	Accounting Info:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-16-015/68HE0H18F1533
 4
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NAME OF OFFEROR OR CONTRACTOR

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-E1-53GS-000A04XPM-4183-1853PM8063-001 BFY: 18				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	000A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1853PM8063-001				
	Funding Flag: Partial				
	Funded: \$34,784.00				
	Accounting Info:				
	17-18-C-58D5-102A45-2505-1858DC8026-001 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8026-001				
	Funding Flag: Partial				
	Funded: \$723.25				
	Accounting Info:				
	17-18-B-58D5-102A45-2505-1858DC8026-002 BFY: 17				
	EFY: 18 Fund: B Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1858DC8026-002				
	Funding Flag: Partial Funded: \$435.73				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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 OF

 EP-W-16-015/68HE0H18F1533
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment: RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam No 27711				

ATTACHEMENT A Statement of Work

Title: CASTNET Base Program

Contract #: EP-W-16-015

Project #: 2003

Period of Performance: 7/9/2018 to 7/8/2019

EPA Key Personnel

Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):

Melissa Puchalski

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9882

email: puchalski.melissa@epa.gov

Alternate TOPO:

Taylor Macy

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9183

email: macy.taylor@epa.gov

Contracting Officer (CO):

Mike Fox

Contracting Officer

Administrative Contract Service Center

1200 Pennsylvania Ave N.W.

Mail Code 3803R

Washington DC 20460

phone: (202) 564-2640

email: Fox.Michael@epa.gov

STATEMENT OF WORK

I. INTRODUCTION

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (https://www.epa.gov/castnet). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural
 areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate (SO₄²⁻), nitrate (NO₃⁻), ammonium (NH₄⁺), sulfur dioxide (SO₂), nitric acid (HNO₃), chloride (Cl⁻) and the base cations (Na⁺, K⁺, Mg²⁺and Ca²⁺) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone (O₃), hourly meteorology, ammonia (NH₃) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen (NOy), nitric oxide (NO), sulfur dioxide (SO₂) and carbon monoxide (CO). CASTNET O₃, meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

II. PURPOSE

The primary purpose of this task order is to provide for routine activities and provisions associated with operating the CASTNET base program. All tasks shall be performed in accordance with the contract's Statement of Work.

Tasks performed under this task order will cover the operation of all sites, excluding those Tribal sites covered under Task Order 4.

III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE

The tasks to be performed under this task order are consistent with the activities authorized in CLINs 1 through 21 of the contract's Statement of Work.

IV. TECHNICAL DIRECTION

1. Prepare a Proposal

The Contractor shall prepare a Task Order Technical Proposal and Cost Estimate in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

2. Base Operations

The contractor shall perform the tasks and subtasks listed in the SOW for Task Order 2003 as delineated in the CASTNET V contract SOW and Amec Foster Wheeler's technical proposal. Descriptions of the technical approach and methods are found in the CASTNET QAPP v 9.0 and the technical proposal. The number of applicable sites, units and estimated hours for the CLINs, as described in the contract's SOW, that shall be delivered are as follows:

CLIN	DESCRIPTION	SITES	UNITS	HOURS
1	Core Operations	1	12	14,880
2	Dry Dep Filterpack w/ operator	50	600	3,486
3	Dry Dep Filterpack w/o operator	9	108	627
4	Ozone Monitoring w/ operator	49	588	3,434
5	Ozone Monitoring w/o operator	2	24	140
6	Meteorology w/ operator	2	24	12
7	Meteorology w/o operator	2	24	12
8	Trace Gas NOy w/ operator	4	48	74
9	Trace Gas NOy w/o operator	2	24	37
10	Trace Gas SO2 w/ operator	1	12	8
12	Trace Gas CO w/ operator	1	12	5
14	Filter Media Analysis	59	3,487	=
15	Artificial precipitation audit sample	1	15	-
16	Operation of an NADP AMoN site co-located w/ CASTNET	30	360	54
17	Operation of an NADP NTN site co-located w/ CASTNET	17	204	20
18	Operation of an NADP NTN site not co-located w/ CASTNET	6	72	7
19	Operation of IMPROVE sampler co-located with CASTNET	2	24	2
20	Acquisition and Management of NPS, BLM-WSO Data	31	372	86
	TOTAL HOURS			22,886

Attachment 1 describes which CLINs shall be performed at each site. The table above is a summary of Attachment 1. The table above shows SITE/YEAR as the number of CLINs ordered for that site per *12-months*. The UNIT is the number of site-months ordered for each CLIN.

V. DELIVERABLES AND SCHEDULE

1. Proposal

The contractor shall deliver a Task Order Technical and Cost Proposal in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15th of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These

reports shall comply with contract clauses F.3 Reports of Work and F.5 Monthly Progress Report. Reports shall be delivered electronically.

3. Additional Deliverables

The contractor shall deliver the following reports electronically, as described in the contract SOW:

Daily Data Submittal

Monthly Data Submittal

Quarterly Data Submittal

24 hours from collection of data

At the end of each month

120 days after each quarter

Quarterly Data Report 90 days after each quarter Annual Report Draft August 15, 2017

QA Quarterly Report 30 days after completion of quarters 1, 2, 3 QA Annual Report 30 days after completion of quarter 4

Distribution of Deliverables:

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Project Officer (Melissa Puchalski)	1
EPA Alternate (Taylor Macy)	1

Attachment 1. Matrix of CLINs by CASTNET Site ID

									С	LINs								
SITE_ID	1	2	3	4	5	6	7	8	9	10	12	14	15	16	17	18	19	20
ABT147		12		12								59.11		12	12			
ACA416																		12
ALH157		12		12								59.11		12	12			
ALL	12												15					
ANA115		12		12								59.11			12			
ARE128		12		12								59.11			12			
ASH135		12		12								59.11		12				
BAS601																		12
BBE401																		12
BEL116		12		12		12						59.11						
BFT142		12		12								59.11		12	12			
BUF603																		12
BVL130		12		12		12		12		12	12	59.11						
BVL530																	12	
BWR139		12		12								59.11		12				
CAD150		12		12								59.11						
CAN407																		12
CAT175		12										59.11						
CDR119		12		12								59.11			12			
CDZ171		12		12								59.11		12				
CHA467							12								12			12
CKT136		12		12								59.11		12				
CND125		12		12								59.11		12				
CNT169		12		12								59.11						
CO94																12		
CHC432																		12
COW137		12		12								59.11						
CTH110		12		12								59.11						
CVL151		12		12								59.11		12				
DCP114		12		12								59.11		12	12			
DEN417																		12
DIN431																		12
DUK008			12				12		12			59.11						
EGB181			12									59.11						
ESP127		12		12								59.11		12				
EVE419																		12
FOR605																		12
GA20																12		
GAS153		12		12								59.11			12			

GLR468												12
GRB411												12
GRC474												12
GRS420												12
GTH161	12		12				59.11		12			
HOW191	12		12				59.11					
HOX148	12		12				59.11	12				
HWF187		12		12		12	59.11					
IRL141	12		12				59.11					
JOT403												12
KEF112	12		12				59.11	12				
KNZ184		12					59.11					
LAV410												12
LRL117	12		12				59.11	12				
MAC426												12
MCK131	12		12				59.11	12	12			
MCK231	12		12				59.11					
MEV405												12
MKG113	12		12				59.11	12				
NC45										12		
NEC602												12
NIC001		12					59.11					
NY52										12		
OR97										12		
OXF122	12		12				59.11					
PAL190		12		12			59.11					
PAR107	12		12				59.11					
PED108	12		12				59.11	12	12			
PET427												12
PIN414												12
PND165	12		12		12		59.11	12				
PNF126	12		12		12		59.11	12				
PRK134	12		12				59.11	12	12			
PSU106	12		12				59.11					
QAK172	12		12				59.11	12				
QAK572											12	
ROM206	12		12		12		59.11					
ROM406												12
SAL133	12		12				59.11	12				
SEK430												12
SHE604												12
SHN418												12
SND152	12		12				59.11	12				
SPD111	12		12				59.11	12	12			
STK138	12		12				59.11	12				
SUM156	12		12				59.11	12	12			

THR422																		12	
UND002			12									59.11							
UVL124		12		12								59.11		12	12				
VIN140		12		12								59.11							
VOY413																		12	
VPI120		12		12								59.11		12	12				
WA21																12			
WFM105			12									59.11							
WNC429																		12	
WSP144		12		12								59.11		12					
WST109		12		12								59.11							
YEL408																		12	
YOS404																		12	
Total	12	600	108	588	24	24	24	48	24	12	12	3487	15	360	204	72	24	372	
Count	1	50	9	49	2	2	2	4	2	1	1	59	1	30	17	6	2	31	

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	ŕ	\$873,301.72	\$873,301.72			
Total	-	\$873,301.72	\$873,301.72			

	Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount				
Base Period	-	\$3,718,414.00	\$3,718,414.00				
Total	-	\$3,718,414.00	\$3,718,414.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
P00001	See Bloc	k 16C S	See :	Schedule	200)3
6. ISSUED BY CODE	HPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. countv. State and Z	IP Code)	. J9A.	AMENDMENT OF SOLICITATION NO.		
WOOD ENVIRONMENT & INFRASTRUCTO Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		NS, INC.	9B. × 10A EP 68	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDEF -W-16-015 HE0H18F1533 DATED (SEE ITEM 13)	R NO.	
CODE 038086125	FACILITY CODE	:	0.6	5/29/2018		
ATT 200, 400, 401, 201, 201 (CONSTITUTO)	11. THIS ITEM	// ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
	OFFERS PRIOR T er already submitte is received prior to uired)	O THE HOUR AND DAT d , such change may be the opening hour and di Net CONTRACTS/ORDERS.	TE SPEC made b late spe Inci	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegran cified.	YOUR OFFER II m or letter makes \$860,277 DESCRIBED IN I	. 16 TEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED IN			INISTRATIVE CHANGES (such as chang)F FAR 43.103(b). Y OF:	es in paying offic	₿,
X FAR 52.232-22 Limita	1.5	'unds				
E. IMPORTANT: Contractor 🗵 is not.	25-24	sign this document and r	return	copies to the issi	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modificato this task order.	(Organized by UC	F section headings, inclu	uding so	licitation/contract subject matter where fea	asible.)	60,277.16
This is a Time-and-Materials which the Contractor is not				·		
The total obligated/funded of order is incrementally funde	_			-		
and Attachment B is hereby i				_		=
TOCOR: Melissa Puchalski						
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A,	16A. N	etofore changed, remains unchanged and AME AND TITLE OF CONTRACTING OF nael C. Fox		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		NITED STATES OF AMERICA	EL FETRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			7.70	(Signature of Contracting Officer)	S:GNATURE	07/26/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/68HE0H18F1533/P00001

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$860,277.16				
	New Total Obligated Amount for this Award:				
	\$1,733,578.88				
	Incremental Funded Amount changed: from				
	\$873,301.72 to \$1,733,578.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$860,277.16				
	Incremental Funded Amount changed from				
	\$873,301.72 to \$1,733,578.88				
	FOB changed from Destination to				
	l be changed from bestingtion to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1858DC8050-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8050-001				
	Amount: \$42.16				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8079-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8079-001				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-16-015/68HE0H18F1533/P00001
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NAME OF OFFEROR OR CONTRACTOR

Amount: 6880,300.00 Subject To Funding: N Faymon: Addordos: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (A218-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 19-19-ER-5UBSX03-000A95-2505-1850DC8079-002 Beginning Fiscal Year 19 Fund (Appropriation) ER Budget Organization 5055X03 Frogram (REC) 000A95 Subject (REC) 2505 Job 9 (Site/Project) Cost Organization DCT-LineID 1955DC8079-002 Amount: 810,235.00 Subject TO Funding: N Faymen: Address: RTP Finance Center US Environmental Frocection Agency HTP-Finance Center (A218-01) 103 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/09/2018 to 07/08/2019	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Subject To Funding: N Fayment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-58D5X03-000A45-2505-1858DC8079-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization 58D5X03 Program (PRC) 000A45 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1858DC8079-002 Amount: \$10,235.00 Subject To Funding: N Fayment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	(A)	(B)	(C)	(D)	(E)	(F)
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Payment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive Www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-58D5X03-000A45-2505-1858DC8079-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization 58D5X03 Program (PRC) 000A45 Budget (BGC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1858DC8079-002 Amount: \$10,235.00 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
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Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Subject To Funding: N				
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Payment Address:				
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		RTP Finance Center				
109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		US Environmental Protection Agency				
www2.epa.gov/financial/contracts Durham NC 27711		RTP-Finance Center (AA216-01)				
Durham NC 27711		109 TW Alexander Drive				
		www2.epa.gov/financial/contracts				
Period of Performance: 07/09/2018 to 07/08/2019		Durham NC 27711				
Period of Performance: 07/09/2018 to 07/08/2019						
		Period of Performance: 07/09/2018 to 07/08/2019				

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1533

Project#: 2003 Mod#: P00001

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	\$873,301.72	\$860,277.16	\$1,733,578.88			
Total	\$873,301.72	\$860,277.16	\$1,733,578.88			

	Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount				
Base Period	-	-	\$3,718,414.00				
Total	-	-	\$3,718,414.00				

ESCURION SERVICE SERVI	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1	I. CONTRACT ID CODE	PAGE	OF PAGES
Security	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
BEOD USE Environmental Frotection Agency William Jefferson Clarkton Bailding 1200 Fennsylvania Avenue, N. W. Wasti Cooker 1902 AVENUE 1903 AMENDMENT OF SOLICITATION NO. WASTI Cooker 1902 A MANAGEMENT OF SOLICITATION NO. WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. WITHINGTON WAY BEEN 1902 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY Been 1900 A MANAGEMENT OF SOLICITATION NO. WITHINGTON WAY BEEN 1907 A MANAGEMENT OF SOLICITATION NO. WAY	P00002	See Bloc	k 16C	PR-OR	D-18-01865	2003	
USE PROVIDENCE TAIL PROTECTION SUIDED SUIDEN SUIDED SUIDED SUIDED SUIDED SUIDED SUIDED SUIDED SUIDED SUIDEN SUIDED SUIDEN	6. ISSUED BY CODE	HPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE	
8. MAKE AND ADDRESS OF CONTRACTOR (Do., crest score), Sade and APP Costs) MOOD ENVIRONMENT A INFRASTRUCTURE SOLUTIONS, INC. INTER JOSEPH FARRELL 751 AND Way Size 180 Size	William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding					
Attr. JOSEPH FARRELL 57 A Abov May 38e 180 Stude Bell PA 194221972 The above numbered self-distution is smooted as set tom in tent 4. The bar and the specified for register of 180 A MODIFICATION OF CONTRACTORDER NO. SERIOUR SET OF	The second statement the second secon	, county, State and 2	ZIP Code) ,	() 9A. A	MENDMENT OF SOLICITATION NO.		
1. THIS TERM ONLY APPLIES TO MODIFICATION OF CONTRACT/SORDERS. IT MODIFIES THE CONTRACT/SORDER No. 3 THIS CHANGE CONTRACT/SORDER IS SUPELINE TO MODIFICATION OF CONTRACT/SORDERS. IT MODIFIES TO THE ADVENTAGE OF AUG. SET FORTH IN ITEM 14. A The MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office. 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED TO TO FUND. 2. THE ADVENTMENT CONTRACTOR OF A THIS CONTRACTOR OF THE ADVENTMENT TO THE ADVENT	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972			9B. C × 10A. EP- 68B	MATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I -W-16-015 IE0H18F1533	NO.	
11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is semended as set forth in Item 14. The hour and date specified for receipt of Offers 10 and 15, and returning 10 and 15, and returning 10 and 15, and returning 10 and 15 and 15 and	CODE	FACILITY CODI	=	500 - 20	of the second second		
□ The showe numbered solicitation is smended as set forth in Hem 14. The hour and disk specified for receipt of Offers □ is extended. □ is not extended. ○ Offers must acknowledge receipt of this smendment prior to the hour and data specified in the solicitation or as animated. You on of the following includes (a) by completing them is an etc. Said entering □ copie of the mannimater, (b) by addraws/gring receipt of this amendment on each copy of the offer submitted (a) or (b) y apparate lettler or telegram which includes a reference to the solicitation and amendment remoters. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF POPERS PRIOR TO THE HOUR AND DATE SECURITIES MAY RESULT IN REJECTION OF YOUR OFFER IT BY Writted of this amendment by our desire to change an ofter driesally submitted. Such change may be made by elaboration the provided each fellogram or letter, provided each fellogram or letter makes reterence to the solicitation and this memodement and is mestered prior to the popular group by the made specified. 2. ACCOUNTING AND APPERS TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 2. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speedy authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 14. CHECK ONE 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 3. THE ADDIVE HUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office), appropriation while value is required to sign this document and return 4. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUDNS Numbers: 3. THIS THE CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). 4. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF sectio	030000123				200		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate) and set. etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds E. IMPORTANT: Contractor ® is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 038086125 The purpose of this modification is to add incremental funding in the amount of \$11,280.00 to this task order. This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A. as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR To a already submitted is received prior to	TO THE HOUR AND DAT ed , such change may be o the opening hour and d	TE SPEC e made by date spec	FIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram ified.	OUR OFFER. If or letter makes	by
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds E. IMPORTANT: Contractor Sis not sis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 038086125 The purpose of this modification is to add incremental funding in the amount of \$11,280.00 to this task order. This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED	Statement of a second of the s						
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PUI	DDIFIED TO REFLECT THE SUANT TO THE AUTHO	THE ADMI HORITY O	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).		
E.IMPORTANT: Contractor		•					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 038086125 The purpose of this modification is to add incremental funding in the amount of \$11,280.00 to this task order. This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA LIGHT THE AMERICA 16C. DATE SIGNED	X FAR 52.232-22 Limita	tion of I	Funds				
The purpose of this modification is to add incremental funding in the amount of \$11,280.00 to this task order. This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTRONIC 16C. DATE SIGNED	E. IMPORTANT: Contractor X is not.	is required to	sign this document and	d return _	copies to the issuir	ng office.	
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	DUNS Number: 038086125 The purpose of this modifica						1,280.00
which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTROMIC 16C. DATE SIGNED	to this task order.						
order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page). TOCOR: Melissa Puchalski Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTRONIC 16C. DATE SIGNED					(E) =/		
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTRODIC 16C. DATE SIGNED	order is incrementally funde and Attachment B is hereby i TOCOR: Melissa Puchalski Continued	d as deta ncorporat	iled in Atta ed (1 page).	achme: •	nt B Summary of Amount	ts and C	eilings
Michael C. Fox 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTRONIC 16C. DATE SIGNED		e aocument refer	enceu in item 9 A or 10A				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						3 200	•
	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	NITED STATES OF AMERICA		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/68HE0H18F1533/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$11,280.00				
	New Total Obligated Amount for this Award:				
	\$1,744,858.88				
	Incremental Funded Amount changed: from				
	\$1,733,578.88 to \$1,744,858.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$11,280.00				
	Incremental Funded Amount changed from				
	\$1,733,578.88 to \$1,744,858.88				
	\$1,733,370.00 CU \$1,744,030.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UC000-000FK8XPW-2532-26A6A-1826UCE034-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UCE034-001				
	Amount: \$11,280.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	make of the tenth and the tenth and the tenth of the tent				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1533

Project#: 2003 Mod#: P00002

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$1,733,578.88	\$11,280.00	\$1,744,858.88				
Total	\$1,733,578.88	\$11,280.00	\$1,744,858.88				

Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount			
Base Period	-	-	\$3,718,414.00			
Total	-	-	\$3,718,414.00			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003	See Bloo	ck 16C	PR-OF	RD-18-02423	2003	
6. ISSUED BY CODE	HPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				_	
The second	county State and	ZIP Code)	94 /	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972			9B. I × 10A. EP. 681	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-16-015 HE 0 H 1 8 F 1 5 3 3 DATED (SEE ITEM 13)	NO.	
CODE 038086125	FACILITY COD)F	500 4	e a sex sex sex sex end as over		
ODE 038086125				1/29/2018 INTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overture of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions of the solicitation) is seen as a schedule.	OFFERS PRIOR or already submitt is received prior	TO THE HOUR AND DAT ed , such change may be to the opening hour and d	TE SPEC e made b date spec	IFIED MAY RESULT IN REJECTION OF YO	OUR OFFER If	by
Statement of a second of the s	ODIFICATION OF	F CONTRACTS/OPDEPS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN T	FFM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	THE ADM HORITY (S SET FORTH IN ITEM 14 ARE MADE IN I INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	• /					
X FAR 52.232-22 Limita	tion of	Funds				
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125		77)	-	copies to the issuir		
The purpose of this modifica	tion is t	to add increm	menta	l funding in the amoun	nt of \$8	5,392.00
to this task order.						
This is a Time-and-Materials which the Contractor is not				1 = 7 =7		
The total obligated/funded corder is incrementally funde and Attachment B is hereby i TOCOR: Melissa Puchalski Continued	d as deta ncorporat	ailed in Atta ted (1 page).	achme •	nt B Summary of Amount	s and C	eilings
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	rencea in item 9 A or 10A	_	flofore changed, remains unchanged and in AME AND TITLE OF CONTRACTING OFFI		
TO SEE AND THEE OF OTONERY TYPE OF PIRRY				nael C. Fox	CER (Type OF F	anny
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	EL FOTRONIO S:GNATURE	16C. DATE SIGNED 09/12/2018
(Signature of parson sutherized to sign)			-	(Signature of Contracting Officer)		,,

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-16-015/68HE0H18F1533/P00003

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$85,392.00				
	New Total Obligated Amount for this Award:				
	\$1,830,250.88				
	Incremental Funded Amount changed: from				
	\$1,744,858.88 to \$1,830,250.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$85,392.00				
	Incremental Funded Amount changed from				
	\$1,744,858.88 to \$1,830,250.88				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE055-00				
	10-19-C-20CF000-000FR0ARZ-2532-20A0A-1020CFE055-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE055-001				
	Amount: \$85,392.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				

PAGE

2

OF

2

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1533

Project#: 2003 Mod#: P00003

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$1,744,858.88	\$85,392.00	\$1,830,250.88				
Total	\$1,744,858.88	\$85,392.00	\$1,830,250.88				

	Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount					
Base Period	-	-	\$3,718,414.00					
Total	•	-	\$3,718,414.00					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00004	See Block	16C PI	R-OAR-19-00136	2003					
6. ISSUED BY CODE	HPOD	7	ADMINISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code) (x	9A. AMENDMENT OF SOLICITATION NO.		·				
WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		9B. DATED (SEE ITEM 11)							
CODE 038086125	FACILITY CODE		06/29/2018						
	11. THIS ITEM (ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS						
	RECEIPT OF OFFE change an offer alrea nce to the solicitation uired) ODIFICATION OF CO	ERS PRIOR TO THE HO ady submitted , such cha n and this amendment, a Net :	UR AND DATE SPECIFIED MAY RESULT IN RE ange may be made by letter or electronic commun nd is received prior to the opening hour and date	JECTION OF YOU inication, provided specified. \$132,942.	DUR 1 . 62 FEM 14.				
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO		E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). IORITY OF:	s in paying office	9,				
X FAR 52.232-22 Limita	*	ınds							
E. IMPORTANT: Contractor 🗵 is not	26-24	gn this document and re	turn copies to the issui	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modifica to this task order.	(Organized by UCF	section headings, includ	ing solicitation/contract subject matter where feas		32,942.62				
This is a Time-and-Materials which the Contractor is not									
The total obligated/funded c	-								
order is incrementally funde			hment B Summary of Amoun	ts and C	eilings				
and Attachment B is hereby i	ncorporate	d (1 page).							
TOCOR: Melissa Puchalski									
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referend	,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Michael C. Fox						
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S:GNATURE	12/06/2018				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-16-015/68HE0H18F1533/P00004

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Supplemental Agreement				
	for work within scope				
	Obligated Amount for this Modification:				
	\$132,942.62				
	New Total Obligated Amount for this Award:				
	\$1,963,193.50				
	Incremental Funded Amount changed: from				
	\$1,830,250.88 to \$1,963,193.50				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$132,942.62				
	Incremental Funded Amount changed from				
	\$1,830,250.88 to \$1,963,193.50				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1958DC9008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9008-001				
	Amount: \$117,911.80				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-58D5-000A04-2505-1958DC9008-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 58D5				
	Program (PRC) 000A04				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	DCN-LineID 1958DC9008-002			
	Amount: \$15,030.82			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Period of Performance: 07/09/2018 to 07/08/2019			

Contract#: EP-W-16-015 Task Order#: 68HE0H18F1533

Project#: 2003 Mod#: P00004

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$1,830,250.88	\$132,942.62	1,963,193.50				
Total	\$1,830,250.88	\$132,942.62	1,963,193.50				

	Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount					
Base Period	-	-	\$3,718,414.00					
Total	-	-	\$3,718,414.00					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00005	See Block 16C	See	Schedule	2003	
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTL Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972	skraker an Velsa e errelans e eka sams etc	9B. × 10A × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-16-015 HE0H18F1533 5. DATED (SEE ITEM 13)	NO.	
CODE 038086125	FACILITY CODE		6/29/2018		
	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required scales are schedule) 13. THIS ITEM ONLY APPLIES TO ME	RECEIPT OF OFFERS PRIOR TO change an offer already submitted , noe to the solicitation and this amend ilired)	THE HOUR A such change dment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN RE- may be made by letter or electronic communi received prior to the opening hour and date s	JECTION OF YOU ication, provided specified.	DUR
			ES SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN			or otto		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds				
E. IMPORTANT: Contractor X is not	is required to sign this documer	nt and return	copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modifica to this task order.					53,229.79
This is a Time-and-Materials which the Contractor is not			;=; =/		
The total obligated/funded corder is incrementally funde and Attachment B is hereby i	d as detailed in A	Attachme	= 1		
TOCOR: Melissa Puchalski Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A. as he	etofore changed, remains unchanged and in	ı full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16A. I	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	eka Hall UNITED STATES OF AMERICA	FLECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			オキロ 第4 、 キャト、 竹の 気が 。 *** (Signature of Contracting Officer)	SIGNATURE	02/13/2019

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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(47)	Delivery Location Code: OAR/OAP/CAMD	(0)	(1)	(1)	(1)
	OAR/OAP/CAMD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62104J				
	OAP/CAMD				
	Washington DC 20460 USA				
	Period of Performance: 07/09/2018 to 07/08/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00006	See Block	16C		2003					
6. ISSUED BY CODE	HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding								
Washington DC 20460	2 200 22								
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTU Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972	, - ,	NS, INC.	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533 10B. DATED (SEE ITEM 13)						
CODE 038086125	FACILITY CODE		06/29/2018						
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If registed Schedule)	udes a reference to RECEIPT OF OFF change an offer alronce to the solicitation uired)	o the solicitation and am ERS PRIOR TO THE H eady submitted , such ch on and this amendment,	OUR AND DATE SPECIFIED MAY RESULT IN RE- nange may be made by letter or electronic commun	VLEDGEMENT TO BE JECTION OF YOUR lication, provided specified.					
	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN HE ADMINISTRATIVE CHANGES (such as changes) ORITY OF FAR 43.103(b). CHORITY OF:						
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not	is required to s	sign this document and r	return copies to the issui	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modifica									
Mod P00005 for a total of \$8	53,229.79	.The funding	g information did not tra	nsfer to the					
modification.									
All other terms and conditio	ns remain	unchanged.							
TOCOR: Melissa Puchalski									
LIST OF CHANGES:									
Reason for Modification: Oth	er Adminis	strative Act	ion						
Total Amount for this Modifi	cation: \$(0.00							
New Total Amount for this Ve	rsion: \$0	.00							
New Total Amount for this Aw	ard: \$3,71	18,414.00							
Continued									
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in	n full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print)					
			Tomeka Hall						
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA () 以) () () () () () () () () () () () () (16C. DATE SIGNED					
(Signature of person authorized to sign)			、 パパリ 上、ボット・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	02/13/2019					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/68HE0H18F1533/P00006

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	18-19-B-58D5-000A45-2505-1958DC9019-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 58D5 Program (PRC):				
	000A45 Budget (BOC): 2505 DCN - Line ID:				
	1958DC9019-001				
	Funded: \$32,788.69				
	runded: \$32,700.09				
	Accounting Info:				
	18-19-C-58D5-000A45-2505-1958DC9019-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 58D5 Program (PRC):				
	000A45 Budget (BOC): 2505 DCN - Line ID:				
	1958DC9019-002				
	Funded: \$20,441.10				
	Accounting Info:				
	19-20-C-58D5-000A45-2505-1958DC9013-001	1			
	BFY: 19 EFY: 20 Fund: C Budget Org: 58D5 Program				
	(PRC): 000A45 Budget (BOC): 2505 DCN - Line ID:				
	1958DC9013-001				
	Funded: \$800,000.0				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
		1			
		1			
		1			
		1			
		1			
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		1			
		1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	See Block 160	See	Schedule	2003
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			
Washington DC 20460	2 wine s the track which six	100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street WOOD ENVIRONMENT & INFRASTRUCTL Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		Y 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-16-015 BHE0H18F1533	R NO.
		108	B. DATED (SEE ITEM 13)	
CODE 038086125	FACILITY CODE	0	6/29/2018	
	11. THIS ITEM ONLY	APPLIES TO AMEND	IENTS OF SOLICITATIONS	
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	change an offer already sul nce to the solicitation and th	omitted , such change	may be made by letter or electronic commu received prior to the opening hour and dat	unication, provided
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	ACTS/ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED 1 I IN ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •			
X EPA-B-32-103 - LIMIT	'ATION OF GOVE	RNMENT'S OB	LIGATION	
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 038086125			copies to the iss olicitation/contract subject matter where fe	5
The purpose of this modifica	tion is to add	d increment	al funding in the amo	unt of \$774,965.88
to this task order.				
All other terms and conditio TOCOR: Melissa Puchalski LIST OF CHANGES: Reason for Modification: Fun		_		
Obligated Amount for this Mo	dification: \$	774,965.88		
New Total Obligated Amount f	or this Award	: \$3,591,38	9.17	
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF Neka Hall	FFICER (Type or print)
45D CONTRACTOR/OFFEEDOR	Lee e :-		1,000,000	Tago Bies digits
15B. CONTRACTOR/OFFEROR	15C. DAT		UNITED STATES OF AMERICA Unit (最初)。 いい (1) (1) (4) (4) (4)	FLECTRONIC SIGNATURE 03/11/2019
(Signature of person authorized to sign)		-	(Signature of Contracting Office)	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Total Ceiling Amount for this Award: \$3,718,414.00				
	Incremental Funded Amount changed: from				
	\$2,816,423.29 to \$3,591,389.17				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$774,965.88				
	Incremental Funded Amount changed from \$2,816,423.29 to \$3,591,389.17				
	2,010,423.23 to \$3,331,303.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-58D5-000A04-2505-1958DC9033-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 58D5				
	Program (PRC) 000A04				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9033-001				
	Quantity: 0				
	Amount: \$39,547.40				
	Percent: 1.06356				
	Subject To Funding: N				
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-58D5-000A45-2505-1958DC9026-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 20 Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9026-001				
	Quantity: 0				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/68HE0H18F1533/P00007

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

70 \	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Amount: \$725,000.00			
	Percent: 19.49756			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	19-20-C-58D5-000A45-2505-1958DC9024-001			
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	Fund (Appropriation) C			
	Budget Organization 58D5			
	Program (PRC) 000A45			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1958DC9024-001			
	Quantity: 0			
	Amount: \$6,053.48			
	Percent: .1628			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-E1-53GS-000A04XPM-4183-1953PM9031-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year			
	Fund (Appropriation) E1			
	Budget Organization 53GS			
	Program (PRC) 000A04XPM			
	Budget (BOC) 4183			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1953PM9031-001			
	Quantity: 0			
	Continued			
		1 1 1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,365.00	+			
	Percent: .11739				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				

AMENDMENT OF SOL	LICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	∠ 「NO. (If applicable)
P00008		See Bloo	ck 16C	PR-	OAR-19-00678	2003	
6. ISSUED BY	CODE	HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmenta William Jeffera 1200 Pennsylvan Mail Code: 380 Washington DC	son Clinton Bu nia Avenue, N. O3R	ilding					
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.		
WOOD ENVIRONMEN Attn: JOSEPH FARREL 751 Arbor Way Ste 180 Blue Bell PA 19422197:	L	IRE SOLUTI	ONS, INC.	91 × 10 E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N P-W-16-015 8HE0H18F1533 DB. DATED (SEE ITEM 13)	0.	
CODE 038086125		FACILITY COD)E		06/29/2018		
1419 216 170 N 21 N 31 N 31 N		11. THIS ITE	 EM ONLY APPLIES TO AI	MEND	MENTS OF SOLICITATIONS		
RECEIVED AT THE PLAC OFFER. If by virtue of this each letter or electronic co 12. ACCOUNTING AND APP See Schedule	c communication which inclined E DESIGNATED FOR THE amendment you desire to communication makes referent ROPRIATION DATA (If required)	udes a reference RECEIPT OF OI change an offer a nce to the solicita uired)	to the solicitation and an FFERS PRIOR TO THE I Ilready submitted , such o tion and this amendment Net	mendn HOUR chang t, and In	eceipt of this amendment on each copy of the officent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJECT on the made by letter or electronic communicus received prior to the opening hour and date specified see: STEPPERSON STATES THE CONTRACT/ORDER NO. AS DESTRUCT	EDGEMENT ECTION OF You ation, provided secified.	TO BE DUR d
B. THE ABO appropriat	- W	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN TO OMINISTRATIVE CHANGES (such as changes if Y OF FAR 43.103(b). RITY OF:		
	Specify type of modification 32–103 – LIMIT	• .	COVEDNMENT	s 0	RI TCATTON		
•		5C36	o sign this document and			r office	
DUNS Number: 0	NDMENT/MODIFICATION ()38086125 this modifica	Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasib	ie.)	27,024.83
					a total ceiling price of ne Contractor exceeds at		
	illy-funded as	detailed	d in Attachme		order is currently \$3,71 B Summary of Amounts an		
TOCOR: Melissa	,—,						
Continued							
Except as provided herein, a 15A. NAME AND TITLE OF 9		e document refe	renced in Item 9 A or 10A	16A	eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE Chael C. Fox		
15B. CONTRACTOR/OFFER	ROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LFCTRONIC	16C. DATE SIGNED
(Signature of per	rson authorized to sign)				(Signature of Contracting Officer)	S:GNATURE	04/05/2019

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$127,024.83				
	New Total Obligated Amount for this Award:				
	\$3,718,414.00				
	Incremental Funded Amount changed: from				
	\$3,591,389.17 to \$3,718,414.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$127,024.83				
	Incremental Funded Amount changed from				
	\$3,591,389.17 to \$3,718,414.00				
	FOB changed from Destination to				
	102 onangoa 110m 20001ma010m 00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1958DC9036-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1958DC9036-001				
	Amount: \$127,024.83				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2018 to 07/08/2019				
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Contract#: EP-W-16-015 Task Order#: 68HE0H18F1533

Project#: 2003 Mod#: P00008

ATTACHMENT B SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,591,389.17	\$127,024.83	\$3,718,414.00				
Total	\$3,591,389.17	\$127,024.83	\$3,718,414.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	-	-	\$3,718,414.00				
Total	-	-	\$3,718,414.00				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PROJECT	ΓNO. (If applicable)
P00009	See Bloo	ck 16C			2003	
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) g	A. AMENDMENT OF SOLICITATION NO.		
WOOD ENVIRONMENT & INFRASTRUCT Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972	URE SOLUTI	ONS, INC.	9 × 1 E	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NOTED = W = 16 - 015 58HE0H18F1533 0B. DATED (SEE ITEM 13)	0.	
CODE 038086125	FACILITY COD	E		06/29/2018		
				OMENTS OF SOLICITATIONS		
	change an offer a ence to the solicita quired)	already submitted , such c ation and this amendment, Net	chang t, and De	e may be made by letter or electronic communica is received prior to the opening hour and date sp	ation, provided ecified. \$170,079 SCRIBED IN I	6 . 80 TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	NT IS ENTERED	INTO PURSUANT TO AU	THO		n paying offic	е,
X EPA-B-32-103 - LIMI	TATION OF	GOVERNMENT'S	s o	BLIGATION		
E. IMPORTANT: Contractor X is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125	(Organized by U		luding	solicitation/contract subject matter where feasible	le.)	
The purpose of this modifies from this task order. TOCOR: Melissa Puchalski LIST OF CHANGES:	ation is	to de-obligat	ie '	funding in the amount of	\$170,0	76.80
Reason for Modification: Fur Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of	odificati For this .	on: -\$170,076				
\$3,718,414.00 to \$3,548,337	.20					
CHANGES FOR LINE ITEM NUMBER	R: 1					
Continued						
Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	164	neretofore changed, remains unchanged and in for N. NAME AND TITLE OF CONTRACTING OFFICE 		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)					5:GNATURE	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/68HE0H18F1533/P00009
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$170,076.80				
	Incremental Funded Amount changed from				
	\$3,718,414.00 to \$3,548,337.20				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-58D5-000A45-2505-1958DC9013-001				
	Amount changed from \$800,000.00 to \$629,923.20				
	07/00/0010				
	Period of Performance: 07/09/2018 to 07/08/2019				
NON 75 40 04 45	1		1		ODTIONAL FORMAGO (4.00)